

**EXHIBIT E**  
**DETAILED EXPENSES FOR THE PERIOD FROM**  
**SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

**Morrison & Foerster LLP**  
425 Market Street  
San Francisco, CA 94105

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Pacific Gas And Electric Company

**Taxpayer ID #** [REDACTED]  
Invoice Number: 5885689  
Invoice Date: January 30, 2020

Client/Matter Number: 050386-0000020

Client Ref: 1707076

Matter Name: CPUC  
INVESTIGATION/OII

RE: CPUC INVESTIGATION/OII

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*For Disbursements Incurred Through September 30, 2019*

	<u>U.S.Dollars</u>
Current Disbursements	167.48
<b>Total This Invoice</b>	<b>167.48</b>

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Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5885689  
Invoice Date: January 30, 2020

**Disbursement Detail**

<b>Date</b>	<b>Description</b>	<b>Value</b>
30-Sep-19	Photocopies	34.60
30-Sep-19	Color Copies	48.30
30-Sep-19	Outside Copying Svcs	2.80
10-Sep-19	Travel, taxi/car service, J. Hill, ground travel to client offices for settlement negotiations	11.10
10-Sep-19	Business meals, two attendees (J. Hill and M. Allen), lunch with client during settlement negotiations	28.89
12-Sep-19	Meals Business meals, two attendees (J. Nicholson and M. Allen), lunch with client during settlement negotiations	17.58
04-Sep-19	Local travel, taxi/car service, Y. Annobil, 4:36am	24.21
<b>Current Disbursements</b>		<b>167.48</b>

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5885689  
Invoice Date: January 30, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Disbursements	167.48
<b>Total Amount Due</b>	<b>167.48</b>

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5885689  
Invoice Date: January 30, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

<b>Date</b>	<b>Invoice Number</b>	<b>Currency</b>	<b>Original Invoice Amount</b>	<b>Payments Applied</b>	<b>Amount Outstanding</b>
<b>31-Dec-18</b>	5788544	USD	11,540.98	0.00	11,540.98
<b>14-Jan-19</b>	5789728	USD	53,273.86	0.00	53,273.86
<b>30-Sep-19</b>	5855259	USD	135,426.69	0.00	135,426.69
<b>07-Nov-19</b>	5864250	USD	187,092.39	118,522.33	68,570.06
<b>12-Nov-19</b>	5872848	USD	25,272.11	20,276.95	4,995.16
<b>13-Nov-19</b>	5872849	USD	293,040.35	232,959.61	60,080.74
<b>14-Nov-19</b>	5872850	USD	210,206.59	164,109.84	46,096.75
<b>15-Nov-19</b>	5872851	USD	184,478.01	144,043.98	40,434.03
<b>18-Nov-19</b>	5872852	USD	139,409.29	105,605.74	33,803.55
<b>19-Nov-19</b>	5872853	USD	117,730.16	92,767.33	24,962.83
<b>20-Nov-19</b>	5872854	USD	420,218.70	332,330.25	87,888.45
<b>30-Jan-20</b>	5885685	USD	201,352.81	0.00	201,352.81